GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department - Education - Budget Estimate 2016-17 – Release of an amount of Rs.74,45,00,000/- (Rupees Seventy Four Crores Forty Five Lakhs only)(Rs.30.00 crores from BE 2016-17 and Rs. 44.45 Crores as additional) under Post-Matric Scholarships for ST students during the year 2016-17 to the Director of Tribal Welfare, A.P., Vijayawada – Administrative Sanction – Orders - Issued.

SOCIAL WELFARE (TW.EDN.1) DEPARTMENT

G.O.RT.No. 45 **Dated: 07-02-2017**
Read the following:-

1)G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2)G.O.Ms.No. 46,Finance (Budget.I) Department, dated 31-3-2016.
3)G.Ms.No. 51, Finance (Budget.I) Department , dated 1-4-2016.
4)Letter No. 20014/3/2012-Education of Ministry of Tribal Affairs, GOI, New Delhi, dated 6-12-2016.
5)Commissioner of TW No. COTW/16/1/2017, dated 18-1-2017.
6)GO.Rt.No. 208, Finance (FMU-Welfare-2) Department, dt: 3-2-17.

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O R D E R:

In pursuance of Budget Release order issued in the G.O.6th read above Govt. here by accord an Administrative Sanction to the Director of Tribal Welfare, Andhra Pradesh, Vijayawada for release of an amount of Rs.74,45,00,000/- (Rupees Seventy Four Crores Forty Five Lakhs) (Rs. 30.00 crores from B.E. 2016 -17 and Rs. 44. 45 crores as additional) in relaxation of Treasury Control Order pending provision of funds by obtaining supplementary Grant at appropriate time during the year 2016 -17 to meet the expenditure towards arrears of current five year plan period (2012-13 onwards) under Post Matric Scholarships for ST students which was released by GOI under the following Schemes.

(Rupees in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Tuition Fees Procedure of Drawal of Funds : Scholarship Bill Drawing Officer : CONCERNED DDO Remarks :									
1	2225-02-277-12-07-340-000	V	30,00.00	44,45.00	0	74,45.00	0	74,45.00	0
		Total	30,00.00	44,45.00	0	74,45.00	0	74,45.00	0

2. As regards drawl of funds, the Director of Tribal Welfare, Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above Statement towards meeting the expenditure under the above scheme (CASP).

3. The Director of Tribal Welfare, Vijayawada is requested to take necessary action accordingly and also requested to furnish the supplementary estimates at appropriate time during 2016-17.

(P.T.O)

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O. Note No.40027/14/2017/SO (FMU.WEL.2), Dt.05-02-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P. SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT (TW)

To
The Director of Tribal Welfare, Vijayawada.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Principal Accountant General, (Civil Audit) Hyderabad.
Copy to:
The Finance (Expr.SW) Department.
The Social Welfare (Education) Department.
PS to Principal Secretary (TW) Department.
PA to Deputy Secretary (TW) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER